

Department of Energy

Office of Science

Chicago Office

9800 South Cass Avenue

Argonne, Illinois 60439

JUL 28 2011

MEMORANDUM FOR MARK MICKELSEN

OFFICE OF INSPECTOR GENERAL

FROM:

MARY T. SUNDERLAND
ACTING CHIEF FINANCIAL OFFICER

SUBJECT:

AUDIT PLANS FOR FISCAL YEAR 2012

Office of Science guidance requires that the Integrated Service Center review and approve the Management and Operating (M&O) Contractor's Internal Audit plans for Fiscal Year (FY) 2012. We have reviewed and approved the Internal Audit plans for Argonne National Laboratory, Ames Laboratory, Lawrence Berkeley National Laboratory, Brookhaven National Laboratory, and Fermi National Accelerator Laboratory. As communicated to you by the Chicago OIG, Princeton Plasma Physics Laboratory has been granted a two week extension for their submission. Upon receipt by our Office, we will transmit their Audit Plan under a separate memo.

The internal audit plans were all based on risk ranking methodology and include unallowable cost reviews. Additionally, the plans also took into consideration the seven significant issues that present potential vulnerabilities as identified in the February 11, 2011 memorandum from your organization. The internal audit plans and highlights are included as an attachment.

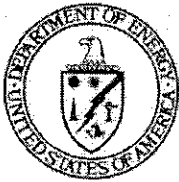
If you have any questions, please contact Jamie Gotchie at 630-252-2278 or at james.gotchie@ch.doe.gov.

Attachments:

As Stated



Printed on Recycled Paper



Department of Energy

Ames Site Office
9800 South Cass Avenue
Argonne, Illinois 60439

AUG - 3 2011

Dr. Alexander King, Director
Ames Laboratory
Iowa State University
Ames, Iowa 50011-3020

Dear Dr. King:

SUBJECT: AUDIT PLAN PROPOSED: FISCAL YEAR 2012 – AMES
LABORATORY

Reference: Email, F. Dunshee to C. Baebler/J. Stricker, dated 06/28/11, Subject:
Same as Above

Attached is the DOE-CH-CFO approval letter for Ames Laboratory's FY2012 Internal
Audit Plans.

If you have any questions regarding the above, please contact me at (630) 252-2408.

Sincerely,

A handwritten signature in black ink, appearing to read "J. A. Stricker", is written over a faint, larger signature.

Jennifer A. Stricker
Contracting Officer

Enclosure:
As Stated

cc: F. Dunshee, Ames Lab, w/encl.